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**APPENDIX 3 – Annual Report Form for Cities, Towns
and Counties Covered under the
Western Washington Phase II Municipal
Sstormwater Permit**

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Western Washington Phase II Municpal Stormwater Permit

June 17, 2009

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Annual Report for Calendar Year_____.

Two printed copies and one electronic copy of this report are due to Ecology by March 31, of the following calendar year. For all annual reports complete sections I through VI. For the third and all following annual reports also complete section VII. Do not leave any questions blank.

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I. Permittee Information

Permittee Name		Permit Coverage Number
Contact Name		Phone Number
Mailing Address		
City	State	Zip + 4
Email Address		

II. Regulated Small MS4 Location

Jurisdiction
Entity Type <input type="checkbox"/> County <input type="checkbox"/> City or Town <input type="checkbox"/> Other _____
Major receiving water(s)

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III. Relying on another Governmental Entity

If you are relying on another governmental entity to satisfy one or more of the permit obligations, list the entity and the permit obligation(s) they are implementing on your behalf below. ***Attach a copy of your agreement with the other entity.***

IV. Certification

All annual reports must be signed and certified by the responsible official(s) of permittee or co-permittees

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that Qualified Personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for willful violations.

Name _____ Title _____ Date _____

Name _____ Title _____ Date _____

Name _____ Title _____ Date _____

V. Submittal

Deliver two printed copies and one electronic copy (MS Word format or PDF, by email or on CD ROM) of this report by March 31 to:

Department of Ecology
Water Quality Program
Municipal Stormwater Permits
P.O. Box 47696
Olympia, WA 98504-7696

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VI. Status Report Covering Calendar Year_____.

Please label any attachments with corresponding question numbers.

Note: Items that have future compliance dates must still be checked to indicate status.

1. YES ☐ NO ☐ **Attached** annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.2 and S9.

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Comments:

2. YES ☐ NO ☐ **Attached** a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period, and implications for the SWMP as per S9.E.3.

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Comments:

3. YES ☐ NO ☐ Implemented an ongoing program for gathering, tracking, maintaining, and using information to evaluate SWMP development, implementation and permit compliance and to set priorities. (S5.A.3)

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Comments?

4. YES ☐ NO ☐ Began tracking costs or estimated costs of the development and implementation of the SWMP. (Required no later than January 1, 2009, S5.A.3.a)

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5. YES ☐ NO ☐ SWMP includes an education program aimed at residents, businesses, industries, elected officials, policy makers, planning staff and other employees of the Permittee. (Required to begin by February 15, 2009, S5.C.1)

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June 17, 2009

6. YES <input type="checkbox"/> NO <input type="checkbox"/>	Distributed appropriate information to target audiences identified in the area served by the MS4. (Required <u>to begin</u> by February 15, 2009, S5.C.1.a)	Deleted: ?
	Comments:	Deleted: Check audiences targeted: <input type="checkbox"/> General public <input type="checkbox"/> Residents <input type="checkbox"/> Homeowners <input type="checkbox"/> Home based business <input type="checkbox"/> Businesses <input type="checkbox"/> Mobile business <input type="checkbox"/> Elected officials <input type="checkbox"/> Policy makers <input type="checkbox"/> Industries <input type="checkbox"/> Developers <input type="checkbox"/> Engineers <input type="checkbox"/> Landscapers <input type="checkbox"/> Contractors <input type="checkbox"/> Property managers <input type="checkbox"/> Planning staff <input type="checkbox"/> Permittee Employees <input type="checkbox"/> Other _____
7. YES <input type="checkbox"/> NO <input type="checkbox"/>	Tracked the types of public education and outreach activities implemented. (Required <u>to begin</u> by February 15, 2009, S5.C.1.b and S5.A.3.b) Number of activities implemented: _____	Deleted: ?
	Comments:	
8. YES <input type="checkbox"/> NO <input type="checkbox"/>	Measured the understanding and adoption of the targeted behaviors among <u>at least one</u> targeted audience, <u>in at least one subject area</u> . (Required <u>to begin</u> by February 15, 2009, S5.C.1.b)	Deleted: s Deleted: ?
	Comments:	
9. YES <input type="checkbox"/> NO <input type="checkbox"/>	Provided opportunities for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP. (Required by February 15, 2008, S5.C.2.a)	Deleted: ?
	Comments:	
10. YES <input type="checkbox"/> NO <input type="checkbox"/>	Developed and implemented a process for public involvement and consideration of public comments on the SWMP. (Required by February 15, 2008, S5.C.2.a)	Deleted: ?
	Comments:	
11. YES <input type="checkbox"/> NO <input type="checkbox"/>	Made the most current version of the SWMP available to the public. (S5.C.2.b)	Deleted: ?
	Comments:	
12. YES <input type="checkbox"/> NO <input type="checkbox"/>	Posted the SWMP on your website. (S5.C.2.b) Site address: _____	Deleted: ? Deleted: ?
	Comments:	
13. YES <input type="checkbox"/> NO <input type="checkbox"/>	Initiated or implemented an ongoing program to detect and remove illicit connections and <u>illicit</u> discharges into the Permittee's MS4. (Required August 19, 2011, S5.C.3)	Deleted: egal Deleted: ? Deleted: Janaury Deleted: ?

Comments:

- 14a. YES ☐ NO ☐ Developed and currently maintain a map of your MS4. (Required by February 16, 2011, S5.C.3.a)

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Comments:

- 14b. YES ☐ NO ☐ Initiated a program to develop and maintain a map of all connections to the MS4 authorized or allowed after the permit effective date. (Required by February 16, 2011, S5.C.3.a)

Comments:

15. YES ☐ NO ☐ Map shows the location of all known municipal separate storm sewer outfalls, receiving waters and structural stormwater BMPs owned, operated, or maintained by the Permittee. (Required by February 16, 2011, S5.C.3.a.i)

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Comments:

16. YES ☐ NO ☐ Map shows all storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems and includes tributary conveyances, associated drainage areas and land use. (Required by February 16, 2011, S5.C.3.a.i)

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Comments:

17. YES ☐ NO ☐ Map shows geographic areas served by the Permittee's MS4 that do not discharge stormwater to surface waters. (Required by February 16, 2011, S5.C.3.a.iii)

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Comments:

18. YES ☐ NO ☐ Map has been made available upon request. (S5.C.3.a.iv)

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Comments:

19. YES ☐ NO ☐ Developed and implemented regulatory actions necessary to effectively prohibit non-stormwater, illicit discharges into the Permittee's MS4. (Required by August 15, 2009, S5.C.3.b)

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20. YES <input type="checkbox"/> NO <input type="checkbox"/>	Developed and implemented an ongoing program to detect and address non-stormwater illicit discharges, including spills, and illicit connections into the Permittee's MS4. ✖ (Required by August 19, 2011, S5.C.3.c)	Deleted: and illegal dumping Deleted: ?
Comments:		
21. YES <input type="checkbox"/> NO <input type="checkbox"/>	Developed procedures for locating priority areas likely to have illicit discharges, including at a minimum: evaluating land uses and associated business/industrial activities present; areas where complaints have been registered in the past; and areas with storage of large quantities of materials that could result in illicit discharges, including spills. ✖ (Required by August 19, 2011, S5.C.3.c.i)	Deleted: ?
Comments:		
22. YES <input type="checkbox"/> NO <input type="checkbox"/>	Implemented field assessment activities, including visual inspection of priority outfalls identified during dry weather, and for the purposes of verifying outfall locations, identified previously unknown outfalls, and detected illicit discharges. ✖ (Required by August 19, 2011, S5.C.3.c.ii)	Deleted: ?
Comments:		
23. YES <input type="checkbox"/> NO <input type="checkbox"/>	Prioritized receiving waters for visual inspection. ✖ (Required by February 15, 2010, S5.C.3.c.ii)	Deleted: ?
Comments:		
24. YES <input type="checkbox"/> NO <input type="checkbox"/>	Conducted field assessments for three high priority water bodies. ✖ (Required by February 16, 2011, S5.C.3.c.ii)	Deleted: ? Deleted: 5
Comments:		
25. YES <input type="checkbox"/> NO <input type="checkbox"/>	Conducted field assessments on at least one high priority water body. ✖ (Required annually after February 16, 2011, S5.C.3.c.ii)	Deleted: ? Deleted: 5
Comments:		
26. YES <input type="checkbox"/> NO <input type="checkbox"/>	Developed and implemented procedures for characterizing the nature of, and potential public or environmental threat posed by, any illicit discharges found by or reported to the Permittee. ✖ (Required by August 19, 2011, S5.C.3.c.iii)	Deleted: ?
Comments:		
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27. YES ☐ NO ☐ Developed and implemented procedures for tracing the source of an illicit discharge; including visual inspections, and when necessary, opening manholes, using mobile cameras, collecting and analyzing water samples, and/or other detailed inspection procedures. (Required by August 19, 2011, S5.C.3.c.iv)

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Comments:

28. YES ☐ NO ☐ Developed and implemented procedures for removing the source of the illicit discharge, including notification of appropriate authorities; notification of the property owner; technical assistance for eliminating the discharge; follow-up inspections; and escalating enforcement and legal actions if the discharge is not eliminated. (Required by August 19, 2011, S5.C.3.c.v.)

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Comments:

29. YES ☐ NO ☐ Inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste. (Required by August 19, 2011, S5.C.3.d)

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Comments:

30. YES ☐ NO ☐ Distributed appropriate information to target audiences identified pursuant to S5.C.1. (Required by August 19, 2011, S5.C.3.d.i)

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Comments:

31. YES ☐ NO ☐ Publicized a hotline or other local telephone number for public reporting of illicit discharges, including spills. (Required by February 15, 2009, S5.C.3.d.ii)
Number of calls received _____
Number of follow-up actions taken _____

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Comments:

32. YES ☐ NO ☐ Maintained a hotline or other local telephone number for public reporting of illicit discharges, including spills. List the phone number under Comments. (Required by February 15, 2009 (S5.C.3.d.ii).

Comments:

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(Required by August 19, 2011, S5.C.3.e) ¶
→ Number of spills: _____. ¶

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33.	YES <input type="checkbox"/> NO <input type="checkbox"/>	Tracked the number of illicit discharges, <u>including spills</u> , identified. <i>(Required by August 19, 2011, S5.C.3.e)</i> Number of illicit discharges, <u>including spills</u> , identified: _____. <i>Comments:</i>	Deleted: _____ Deleted: ?
34.	YES <input type="checkbox"/> NO <input type="checkbox"/>	Tracked the number inspections made for illicit connections. <i>(Required by August 19, 2011, S5.C.3.e)</i> Number of inspections: _____. <i>Comments:</i>	Deleted: ?
35.	YES <input type="checkbox"/> NO <input type="checkbox"/>	Received feedback from <u>IDDE</u> public education efforts. <i>(Required by August 19, 2011, S5.C.3.e)</i> <i>Comments:</i>	Deleted: ?
36.	YES <input type="checkbox"/> NO <input type="checkbox"/>	Attached report on <u>IDDE</u> public education efforts. <i>(Required by August 19, 2011, S5.C.3.e)</i> <i>Comments:</i>	Deleted: ?
37.	YES <input type="checkbox"/> NO <input type="checkbox"/>	Municipal field staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges and illicit connections are trained to conduct these activities. <i>(Required by August 15, 2009, S5.C.3.f.i)</i> Number of trainings provided: _____ Number of staff trained: _____ <i>Comments:</i>	Deleted: , improper disposal Deleted: ?
38.	YES <input type="checkbox"/> NO <input type="checkbox"/>	Provided follow-up training as needed to address changes in procedures, techniques or requirements. <i>(Required by August 15, 2009, S5.C.3.f.i)</i> Number of trainings provided: _____ Number of staff trained: _____ <i>Comments:</i>	Deleted: ?
39.	YES <input type="checkbox"/> NO <input type="checkbox"/>	Developed and implemented an ongoing training program on the identification of an illicit discharge/connection, and on the proper procedures for reporting and responding to the illicit discharge/connection for all municipal field staff, which, as part of their normal job responsibilities, might come into contact with or otherwise observe an illicit discharge or illicit connection to the storm sewer system. <i>(Required by February 15, 2010, S5.C.3.f.ii.)</i>	Deleted: ? Deleted: _____ Deleted: Janaury Deleted: 7

Number of trainings provided: _____

Number of staff trained: _____

Comments:

40. YES ☐ NO ☐ Developed, implemented and enforced a program to reduce pollutants in stormwater runoff to a regulated small MS4 from new development, redevelopment and construction site activities? (*Required by February 16, 2010, S5.C.4*)

Comments:

41. YES ☐ NO ☐ Applied stormwater runoff program to all sites that disturb a land area 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale. (*Required by February 16, 2010, S5.C.4*)

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Comments:

42. YES ☐ NO ☐ Applied stormwater runoff program to private and public development, including roads. (*Required by February 16, 2010, S5.C.4*)

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Comments:

43. YES ☐ NO ☐ Applied the "Technical Thresholds" in Appendix 1 to all sites 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale. (*Required by February 16, 2010, S5.C.4*)

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44. YES ☐ NO ☐ Adopted and implemented regulatory mechanism (such as an ordinance) necessary to address run-off from new development, redevelopment and construction site activities. (*Required by February 16, 2010, S5.C.4.a*)

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Comments:

45. YES ☐ NO ☐ Retained existing local requirements to apply stormwater controls at smaller sites, or at lower thresholds, than required pursuant to S5.C.4. (*Required from the effective date of the permit.*)

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46. YES ☐ NO ☐ The ordinance or other enforceable mechanism includes the minimum requirements, technical thresholds, and definitions in Appendix 1 (or an equivalent approved by Ecology under the NPDES Phase I Municipal Stormwater Permit) for new development, redevelopment, and construction sites. (Required by February 16, 2010, S5.C.4.a.i)

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47. YES ☐ NO ☐ The ordinance or other enforceable mechanism includes exceptions and variance criteria equivalent to those in Appendix 1. (Required by February 16, 2010, S5.C.4.a.i., and Section 6 of Appendix 1)

Comments:

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48. YES ☐ NO ☐ Were exceptions or variances to the minimum requirements in Appendix 1 granted? If so, how many were granted? _____. (Required by February 16, 2010, S5.C.4.a.i., and Section 6 of Appendix 1)

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49. YES ☐ NO ☐ The ordinance or other enforceable mechanism includes a site planning process and BMP selection and design criteria that, when used to implement the minimum requirements in Appendix 1 (or equivalent approved by Ecology under the Phase I Permit) will protect water quality, reduce the discharge of pollutants to the maximum extent practicable and satisfy the state requirement under Chapter 90.48 RCW to apply all known, available and reasonable methods of prevention, control and treatment (AKART) prior to discharge. Cite documentation to meet this requirement: _____. (Required by February 16, 2010, S5.C.4.a.ii)

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50. YES ☐ NO ☐ The ordinance or other enforceable mechanism provides the legal authority, through the approval process for new development, to inspect private stormwater facilities that discharge to the Permittee's MS4. (Required by February 16, 2010, S5.C.4.a.iii)

Comments:

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51. YES ☐ NO ☐ The ordinance or other enforceable mechanism allows non-structural preventive actions and source reduction approaches such as Low Impact Development (LID) Techniques to minimize the creation of impervious

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surfaces and minimize the disturbance of native soils and vegetation. (Required by February 16, 2010, S5.C.4.a.iv)

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Comments:

52. YES ☐ NO ☐ If the ordinance or regulatory mechanism allows construction sites to apply the "Erosivity Waiver" in Appendix 1, Minimum Requirement #2, does it include appropriate, escalating enforcement sanctions for construction sites that provide notice to the Permittee of their intention to apply the waiver but do not meet the requirements (including timeframe restrictions, limits on activities that result in non-stormwater discharges, and implementation of appropriate BMPs to prevent violations of water quality standards) to qualify for the waiver? (If waiver is allowed, the qualification is required by February 16, 2010, S5.C.4.a.v)

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Comments:

53. YES ☐ NO ☐ Developed and implemented a permitting process to address run-off from new development, redevelopment and construction site activities with plan review, inspection and enforcement capability. (Required by February 16, 2010, S5.C.4.b)

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Comments:

54. YES ☐ NO ☐ Applied permitting process to all sites that disturb a land area 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale. (Required by February 16, 2010, S5.C.4.b)

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Comments:

55. YES ☐ NO ☐ Reviewed Stormwater Site Plans for new development and redevelopment projects. (Required by February 16, 2010, S5.C.4.b.i)
Number of site plans reviewed during the reporting period: _____.

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Comments:

56. YES ☐ NO ☐ Inspected, prior to clearing and construction, development sites that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 Determining Construction Site Sediment Damage Potential. (Required by February 16, 2010, S5.C.4.b.ii)
Number of qualifying sites inspected prior to clearing and construction during the reporting period: _____.

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Comments:

57. YES ☐ NO ☐ Inspected construction-phase stormwater controls at all known permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls. (Required by February 16, 2010, S5.C.4.b.iii)
Number of qualifying sites inspected during the construction phase for the reporting period: _____.

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Comments:

58. YES ☐ NO ☐ Enforced as necessary based on the inspection at new development and redevelopment projects. (Required by February 16, 2010, S5.C.4.b.iii)
Number of enforcement actions taken during the reporting period: _____.

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Comments:

59. YES ☐ NO ☐ Inspected qualifying permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater controls such as stormwater facilities and structural BMPs. (Required by February 16, 2010, S5.C.4.b.iv and v)
Number of sites known during the reporting period: _____.
Number of sites inspected during the reporting period: _____.

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Comments:

60. YES ☐ NO ☐ Verified that a maintenance plan is completed and responsibility for maintenance is assigned for qualifying projects. (Required by February 16, 2010, S5.C.4.b.iv)

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Comments:

61. YES ☐ NO ☐ Enforced regulations as necessary based on the inspection. (Required by February 16, 2010, S5.C.4.b.iv)
Number of enforcement actions taken during the reporting period: _____.

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Comments:

62. YES ☐ NO ☐ Developed and implemented an enforcement strategy to respond to issues of non-compliance with the regulations for qualifying projects? (Required by February 16, 2010, S5.C.4.b.vi)

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63. YES ☐ NO ☐ Did the Permittee choose to allow construction sites to apply the “Erosivity Waiver” in Appendix 1, Minimum Requirement #2? (S5.C.4.b.vii)
If yes, how many waivers were allowed ? _____.

Comments:

64. YES ☐ NO ☐ Developed and implemented a long-term operation and maintenance (O&M) program for post-construction stormwater facilities and BMPs. (Required by February 16, 2010, S5.C.4.c)

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65. YES ☐ NO ☐ Adopted an ordinance or other regulatory mechanism that clearly identifies the party responsible for maintenance, requires inspection of facilities and establishes enforcement procedures. (Required by February 16, 2010, S5.C.4.c.i)

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Comments:

66. YES ☐ NO ☐ Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects. (Required by February 16, 2010, S5.C.4.c)
Number of sites inspected during the reporting period: ____.
Number of structural BMPs inspected during the reporting period: ____.
Number of enforcement actions taken during the reporting period: ____.

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Comments:

67. YES ☐ NO ☐ Established maintenance standards that are as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 *Stormwater Management Manual for Western Washington*. (Required by February 16, 2010, S5.C.4.c.ii)

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Comments:

68. YES ☐ NO ☐ Performed timely maintenance as per S5.C.4.c.ii. **Attach** documentation of any maintenance delays. (Required by February 16, 2010, S5.C.4.c.ii)

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Comments:

69. YES ☐ NO ☐ Established a program designed to annually inspect all stormwater treatment and flow control facilities (other than catch basins) permitted by the Permittee according to S5.C.4.b. unless there are maintenance records

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to justify a different frequency. (Required by February 16, 2010, S5.C.4.c.iii)

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Comments:

70. YES ☐ NO ☐ If using reduced inspection frequency, Attached documentation as per S5.C.4.c.iii. (Required by February 16, 2010, S5.C.4.c.iii)

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Comments:

71. YES ☐ NO ☐ Inspected new stormwater treatment and flow control facilities owned or operated, including catch basins, for new residential developments that are a part of a larger common plan of development or sale, every 6 months during the period of heaviest house construction (i.e., 1 to 2 years following subdivision approval) to identify maintenance needs and enforce compliance with maintenance standards as needed. (Required by February 16, 2010, S5.C.4.c.iv)
Number of facilities inspected during the reporting period: ____.

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Comments:

72. YES ☐ NO ☐ Implemented a procedure for keeping records of inspections and enforcement actions by staff, including inspection reports, warning letters, notices of violations, other enforcement records, maintenance inspections and maintenance activities. (Required by February 16, 2010, S5.C.4.d)

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Comments:

73. YES ☐ NO ☐ Provided copies of the "Notice of Intent for Construction Activity" and "Notice of Intent for Industrial Activity" to representatives of proposed new development and redevelopment. (Required from the effective date of the permit, S5.C.4.e)

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74. YES ☐ NO ☐ All staff responsible for implementing the program to control stormwater runoff from new development, redevelopment, and construction sites, including permitting, plan review, construction site inspections, and enforcement were trained to conduct these activities. (Required by February 16, 2010, S5.C.4.f)
Number of trainings provided: ____
Number of staff trained: ____

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75.	YES <input type="checkbox"/> NO <input type="checkbox"/>	Developed and implemented an operations and maintenance (O&M) program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations. <i>(Required by February 16, 2010, S5.C.5)</i>	<div>Deleted: ?</div> <div>Deleted: 5</div>
Comments:			
76.	YES <input type="checkbox"/> NO <input type="checkbox"/>	Adopted maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 <i>Stormwater Management Manual for Western Washington</i> . <i>(Required by February 16, 2010, S5.C.5.a)</i>	<div>Deleted: ?</div> <div>Deleted: 5</div>
Comments:			
77.	YES <input type="checkbox"/> NO <input type="checkbox"/>	Performed timely maintenance as per S5.C.5.a.ii. Attach documentation of any maintenance delays. <i>(Required by February 15, 2010, S5.C.5.a.ii)</i>	<div>Deleted: ?</div> <div>Deleted: 4</div> <div>Deleted: c</div>
Comments:			
78.	YES <input type="checkbox"/> NO <input type="checkbox"/>	<u>Established a program designed to annually inspect and maintain all municipally owned or operated permanent</u> stormwater treatment and flow control facilities (other than catch basins). <i>(Required by February 16, 2010, S5.C.4.b)</i> Number of known facilities: _____ Number of facilities inspected during the reporting period: _____	<div>Deleted: A</div> <div>Deleted: ed</div> <div>Deleted: ed</div> <div>Deleted: ?</div> <div>Deleted: 5</div> <div>Deleted: c</div> <div>Deleted: .iii</div>
Comments:			
79.	YES <input type="checkbox"/> NO <input type="checkbox"/>	If using reduced inspection frequency, Attached documentation as per S5.C.5.b. <i>(Required by February 16, 2010, S5.C.5.b)</i>	<div>Deleted: a.ii</div> <div>Deleted: ?</div> <div>Deleted: 5</div> <div>Deleted: a.ii</div>
Comments:			
80.	YES <input type="checkbox"/> NO <input type="checkbox"/>	Conducted spot checks of <u>potentially damaged permanent treatment and flow control</u> stormwater facilities after major storms. Number of known facilities: _____ Number of facilities inspected during the reporting period: _____. <i>(Required by February 16, 2010, S5.C.5.c)</i>	<div>Deleted: ?</div> <div>Deleted: 5</div>
Comments:			
			<div>Deleted: Janaury</div> <div>Deleted: 7</div>

81. YES ☐ NO ☐ Inspected municipally owned or operated catch basins at least once before the end of the Permit term? (*Required by February 16, 2010, S5.C.5.d*)
Number of known catch basins:_____
Number of inspections:_____
Number of catch basins cleaned:_____.

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Comments:

82. YES ☐ NO ☐ Established and implemented practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or maintained by the Permittee, and road maintenance activities conducted by the Permittee? (*Required by February 16, 2010, S5.C.5.f*)

Comments:

83. YES ☐ NO ☐ Established and implemented policies and procedures to reduce pollutants in discharges from all lands owned or maintained by the Permittee and subject to this Permit, including but not limited to: parks, open space, road right-of-way, maintenance yards, and stormwater treatment and flow control facilities? (*Required by February 16, 2010, S5.C.5.g*)

Comments:

84. YES ☐ NO ☐ Implemented an operations and maintenance (O&M) program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations? (*Required by February 16, 2010, S5.C.5.h.*)
Number of trainings provided: _____
Number of staff trained: _____

Deleted: initiated or i

Comments:

85. YES ☐ NO ☐ Implemented a Stormwater Pollution Prevention Plan (SWPPP) for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under the *General NPDES Permit for Stormwater Discharges Associated with Industrial Activities or another NPDES stormwater permit*? (*Required by February 16, 2010, S5.C.5.i*)

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Comments:

86. YES ☐ NO ☐ Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee? (S7)

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87. YES ☐ NO ☐ Complied with the specific requirements identified in Appendix 2. (S7.A)
NA ☐

Comments:

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88. YES ☐ NO ☐ Attached status report of TMDL implementation. (S7.A)
NA ☐

Comments:

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89. YES ☐ NO ☐ Where monitoring was required in Appendix 2, did you conduct
NA ☐ the monitoring according to a Quality Assurance Project Plan? (S7.A)

Comments:

90. YES ☐ NO ☐ Took appropriate action to correct or minimize
NA ☐ welfare, discharges from or into the Permittee's MS4 which may
constitute a threat to human health, welfare, or the environment? (G3)

Comments:

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Deleted: or the environment or otherwise stop or correct the condition of any instances of non-compliance with any of the terms and conditions of this Permit, including

Deleted: cause

Deleted: 20 and S4.F

90a. YES ☐ NO ☐ Attached a summary of the status of implementation of any actions taken
NA ☐ pursuant to S4.F and the status of any monitoring, assessment, or
evaluation efforts conducted during the reporting period. (S4.F.3.d)

Comments:

91. YES ☐ NO ☐ Notified Ecology of the failure to comply with the permit terms
NA ☐ and conditions within 30 days of becoming aware of the non-compliance?
(G20)

Comments:

Deleted: and S4.F

92. YES ☐ NO ☐ Notified Ecology immediately in cases where the Permittee becomes
NA ☐ aware of a discharge from or into the Permittee's MS4 which could
constitute a threat to human health, welfare, or the environment? (G3)

Comments:

Deleted: may cause or contribute to

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Deleted: 20 and S4.F

93. YES ☐ NO ☐ Attached a summary of identified barriers to the use of low impact
development (LID) and measures to address the barriers. (Required by
March 31, 2011, S9.E.4.a.)

Comments:

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94. YES ☐ NO ☐ Attached a report completed either individually or in cooperation with other Permittees describing current, potential or planned activities to implement and promote LID pursuant to requirements in S9.E.4.b.i through S9.E.4.b.iv. (Required by March 31, 2011, S9.E.4.b.)

Comments:

VII. Information Collection, BMP Evaluation, and Monitoring

Complete sections A, for each annual report. Complete sections B, and C for the Third and all following annual reports. Complete section D below for the fourth annual report only.

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A. Information Collection

List below either the results of information collected and analyzed during the reporting period, including monitoring data (if any) and who to contact for additional information OR summarize the results of information collected and indicate how more complete information can be obtained. (S8.B.1., and S9)

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B. SWMP Evaluation

You are required to assess the appropriateness of the BMPs you have selected to implement your SWMP. This evaluation is necessary to evaluate whether the MEP standard set by the permit is protective of water quality in your receiving water bodies. This assessment may be entirely qualitative. Select "NA" if you are not yet fully implementing the entire program of BMPs for a component of the SWMP. (S8.B.2., and S9)

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1. YES ☐ NO ☐ Are the BMPs selected and implemented for Public Outreach appropriate
NA ☐ to minimize pollutants in the MS4 to the MEP?

Comments:

2. YES ☐ NO ☐ Are the BMPs selected and implemented for Public Involvement
NA ☐ appropriate to minimize pollutants in the MS4 to the MEP?

Comments:

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-
3. YES ☐ NO ☐ Are the BMPs selected and implemented for Illicit Discharge Detection
NA ☐ and Elimination appropriate to minimize pollutants in the MS4 to the
MEP?

Comments:

-
4. YES ☐ NO ☐ Are the BMPs selected and implemented for Construction Stormwater
NA ☐ Pollution Prevention appropriate to minimize pollutants in the MS4 to the
MEP?

Comments:

-
5. YES ☐ NO ☐ Are the BMPs selected and implemented for Post-Construction Runoff
NA ☐ Management appropriate to minimize pollutants in the MS4 to the MEP?

Comments:

-
6. YES ☐ NO ☐ Are the BMPs selected and implemented for Good Housekeeping
NA ☐ for Municipal Operations appropriate to minimize pollutants in the MS4 to
the MEP?

Comments:

C. Changes in BMPs or objectives (S8.B)

If any of the BMPs or objectives is being changed, list the old BMP and objective, the new
BMP and objective, and a justification for the change below. (S8.B.2., and S9)

1. Old BMP:	Old Objective:
2. New BMP:	New Objective:
Justification for change:	
1. Old BMP:	Old Objective:
2. New BMP:	New Objective:

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Justification for change:

D. Preparation for future, long-term monitoring

Complete section D below for the fourth annual report only.

1. YES ☐ NO ☐ Identified outfalls or conveyances for long-term stormwater monitoring?
NA ☐ **Attach** report with the status of site identification, site maps and descriptions and documentation of how sites were selected. Permittees in a single Urbanized Area or WRIA may collaborate on a single submission. (S8.C.1.a and S8.C.2.a.i)

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Comments:

2. YES ☐ NO ☐ Identified at least two questions for SWMP effectiveness monitoring and developed monitoring plans? (S8.C.1.b and S8.C.2.a.ii)
NA ☐ **Attach** a summary of the proposed questions and the status of the monitoring plans, and monitoring plans for SWMP effectiveness monitoring.

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Comments:

Deleted: 3. YES ☐ NO ☐ → Monitoring plan developed for each question? **Attach** a copy of the ¶

NA ☐ → monitoring plan. (S8.C.1.b.iii)¶

→ ¶
→ *Comments:* ¶

Deleted: 4. YES ☐ NO ☐ → Identified sites in preparation for future, long-term monitoring? (S8.C.1.a., and S8.C.2.b)¶
→ **Attach** a summary of the status of site identification for long-term stormwater monitoring; proposed questions for SWMP effectiveness monitoring; and status of developing the SWMP effectiveness monitoring plans.¶

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